



# Agenda Item Form

Agenda Date: July 20, 2004

Districts Affected: All

Dept. Head/Contact Information: Byron Johnson/Alfonso Guerrero Jr.

## Type of Agenda Item:

- |  |   |  |
|--|---|--|
| <input type="checkbox"/> Resolution                                  | <input type="checkbox"/> Staffing Table Changes   | <input type="checkbox"/> Board Appointments        |
| <input type="checkbox"/> Tax Installment Agreements                  | <input type="checkbox"/> Tax Refunds              | <input type="checkbox"/> Donations                 |
| <input checked="" type="checkbox"/> RFP/ BID/ Best Value Procurement | <input type="checkbox"/> Budget Transfer          | <input type="checkbox"/> Item Placed by Citizen    |
| <input type="checkbox"/> Application for Facility Use                | <input type="checkbox"/> Bldg. Permits/Inspection | <input type="checkbox"/> Introduction of Ordinance |
| <input type="checkbox"/> Interlocal Agreements                       | <input type="checkbox"/> Contract/Lease Agreement | <input type="checkbox"/> Grant Application         |
| <input type="checkbox"/> Other _____                                 |   |  |

## Funding Source:

- ☐ General Fund
- ☐ Grant (duration of funds: \_\_\_\_\_ Months)
- ☒ Other Source: FY2004 Solid Waste Management Revenue Bonds

## Legal:

- ☒ Legal Review Required      Attorney Assigned (please scroll down): None      ☐ Approved      ☐ Denied

Timeline Priority:   ☐ High      ☒ Medium      ☐ Low      # of days: \_\_\_\_\_

## Why is this item necessary:

To award a contract to purchase a 5,000 Gallon Water Tanker necessary for landfill operation.

## Explain Costs, including ongoing maintenance and operating expenditures, or Cost Savings:

Purchase Price is \$231,877.00 less trade-in valued at \$40,000.00. Contract Award is \$191,877.00. Funding from FY2004 Solid Waste Management Revenue Bonds.

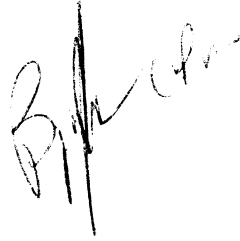
## Statutory or Citizen Concerns:

None

## Departmental Concerns:

None

DATE: July 14, 2004  
TO: Municipal Clerk  
FROM: Byron E. Johnson, C.P.M.  
Director of Purchasing x 4313  
THRU: Aurora Wells  
Interim Bid Clerk ext. 4038



Please place the following item on the **CONSENT** agenda for the Council Meeting of **JULY 20, 2004.**

Item should read as follows:

Bid No.:	2004-188	5,000 Gallon Water Tanker	
Award to:	Wagner Equipment Company		
	El Paso, TX		
Item (s):	Item 1 – 5,000 Gallon Water Tanker		\$231,877.00
	Item T-1 Trade-In		- \$40,000.00
Amount:			\$191,877.00

Department:	Solid Waste Management
Funds available:	508029-40415-34340200 (\$191,877.00)
Funding source:	FY2004 Solid Waste Management Revenue Bonds
Total award:	\$191,877.00
District (s):	All

The Fleet Services, Solid Waste Management Department, and Purchasing Departments recommend award as indicated to the lowest responsive offer meeting specifications, from responsible parties.

This is a fixed-price, single (one-time) purchase, to purchase a 5,000 Gallon Water Tanker. There is an option to purchase up to one hundred percent (100%) of the original contract quantity, at the same unit price, if the option is exercised within one hundred eighty (180) days from the date of award of the contract. No prompt payment discount is offered.

It is requested that the Mayor and Staff be authorized to execute budget transfers for this purchase, as necessary.

Contact person: Alfonso Guerrero, Interim Procurement Analyst at 541-4654.

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AGENDA FOR: **JULY 20, 2004**

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PROJECT FORM

DATE: July 14, 2004

PROJECT: 5,000 Gallon Water Tanker  
BID NO: 2004-188 DEPARTMENT: Solid Waste Management  
BUDGET NO: 508029-40415-34340200 (\$191,877.00)  
FUNDING SOURCE: FY2004 Solid Waste Management Revenue Bonds  
REPRESENTATIVE DISTRICT(S): All

RECOMMENDATION:

Vendor: Wagner Equipment Company  
El Paso, TX  
Item: Item 1 – 5,000 Gallon Water Tanker \$231,877.00  
Item T-1 Trade-in - \$40,000.00  
\$191,877.00

The Fleet Services, Solid Waste Management Department, and Purchasing Departments recommend award as indicated to the lowest responsive offer meeting specifications, from responsible parties.

This is a fixed-price, single (one-time) purchase, to purchase a 5,000 Gallon Water Tanker. There is an option to purchase up to one hundred percent (100%) of the original contract quantity, at the same unit price, if the option is exercised within one hundred eighty (180) days from the date of award of the contract. No prompt payment discount is offered.

It is requested that the Mayor and Staff be authorized to execute budget transfers for this purchase, as necessary.

BIDS SOLICITED- 27\_\_ (12 local)  
BIDS RECEIVED- 01\_\_  
"NO BID" RECEIVED 03\_\_

CURRENT TAXES PAID- XX\_\_  
OUT-OF-TOWN- \_\_\_\_

TOTAL RECOMMENDED AWARD: \$191,877.00

COUNCIL APPROVED \_\_\_\_\_ REJECTED \_\_\_\_\_ CITY CLERK \_\_\_\_\_

COUNCIL MEETING DATE: July 20, 2004

APPROVED:

Byron E. Johnson, C.P.M.  
Director of Purchasing

**JOE WARDY**  
MAYOR



***CITY COUNCIL***

**SUSAN AUSTIN**  
DISTRICT NO. 1

**ROBERT A. CUSHING Jr.**  
DISTRICT NO. 2

**JOSE ALEXANDRO LOZANO**  
DISTRICT NO. 3

**JOHN COOK**  
DISTRICT NO. 4

**DANIEL S. POWER**  
DISTRICT NO. 5

**PAUL J. ESCOBAR**  
DISTRICT NO. 6

**VIVIAN ROJAS**  
DISTRICT NO. 7

**ANTHONY COBOS**  
DISTRICT NO. 8

**DEPARTMENT OF SOLID WASTE MANAGEMENT**

**MEMORANDUM**

DATE: July 2, 2004

TO: Alfonso Guerrero, Jr., Procurement Analyst  
Purchasing Department

FROM: Jeffrey Belles, Interim Director *JB/PL/07*

SUBJECT: Solicitation #:2004-188  
5,000 Gallon Water Tanker

I have reviewed the bid tabulations and find **Wagner Equipment Company** to be the responsive bidder. I am recommending that the bid be awarded to **Wagner Equipment Company**. Please award bid Item 1, 1 each. Also, award trade-in Item T-1.

Funds are available: 508029-40415-34340200. Requisition #2004007812 has been set up.

If you have any questions, please feel free to call me.

/ae

# CITY OF EL PASO BID TABULATION

**BID ITEM: 5,000-GALLON WATER TANKER**

**BID # 2004-188**

**BID DATE: JUNE 9, 2004**

**DEPARTMENT: SOLID WASTE MANAGEMENT**

			WAGNER EQUIPMENT CO. EL PASO, TX							
ITEM	QTY.	DESCRIPTION OF ITEM	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.	1 EACH	5,000-GALLON WATER TANKER, AS SPECIFIED	\$231,877.00	\$231,877.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MANUFACTURER			CATERPILLAR/MEGA							
MODEL NUMBER			MST5613 WATER WAGON							
OPTIONAL ITEMS (SUBJECT TO AVAILABILITY OF FUNDS)										
FIVE (5) YEAR, O-1 10,000-HOUR EXTENDED WARRANTY			N/A		\$0.00		\$0.00		\$0.00	
FOUR (4) YEAR, O-2 8,000-HOUR EXTENDED WARRANTY			N/A		\$0.00		\$0.00		\$0.00	
TRADE-IN ALLOWANCE			TRADE-IN AMOUNT		TRADE-IN AMOUNT		TRADE-IN AMOUNT		TRADE-IN AMOUNT	
ITEM #: T-1 DESCRIPTION: 1996 CATERPILLAR 613E (CURRENTLY IN OPERATION AT THE CLINT LANDFILL) SERIAL NO.: 8LJ01353			\$40,000.00		\$0.00		\$0.00		\$0.00	

APPROVED BY: 

DATE: 6-18-04

2004-188 5000-GALLON WATER TANKER - SOLID WASTE MANAGEMENT DEPARTMENT

# CITY OF EL PASO BID TABULATION

**BID ITEM: 5,000-GALLON WATER TANKER**

**BID DATE: JUNE 9, 2004**

**BID # 2004-188**

**DEPARTMENT: SOLID WASTE MANAGEMENT**

**WAGNER EQUIPMENT CO.  
EL PASO, TX**

THE CITY AT IS SOLE DISCRETION MAY EXERCISE ANY OPTION TO PURCHASE AN ADDITIONAL QUANTITY OF ITEMS, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS.

BIDDER OFFERS THE CITY THE OPTION OF PURCHASING ONE HUNDRED PERCENT (100%) OF THE ORIGINAL CONTRACT QUANTITIES, AT THE SAME UNIT PRICE, IF THE OPTION IS EXERCISED WITHIN:

A. NINETY (90) DAYS FROM DATE OF AWARD OF THE CONTRACT.

YES ☐

NO ☐

YES ☐

NO ☐

YES ☐

NO ☐

YES ☐

NO ☐

B. ONE-HUNDRED AND EIGHTY (180) DAYS FROM DATE OF AWARD OF THE CONTRACT.

YES ☒

NO ☐

YES ☐

NO ☐

YES ☐

NO ☐

YES ☐

NO ☐

C. ONE YEAR (365) DAYS FROM DATE OF AWARD OF THE CONTRACT.

YES ☐

NO ☐

YES ☐

NO ☐

YES ☐

NO ☐

YES ☐

NO ☐

D. NO OPTION OFFERED.

☐
☐
☐
☐

**PAYMENT TERMS:**

**NET - 30 DAYS**

**BIDDER'S PROMISED DELIVERY:**

**120 CONSECUTIVE DAYS**

**IF BIDDER DOES NOT SPECIFY AN EARLIER DELIVERY, THE CITY'S REQUIRED DELIVERY SHALL PREVAIL.  
A DELIVERY DATE LATER THAN THE CITY'S REQUIRED DELIVERY MAY BE CAUSE FOR THE REJECTION OF BID.**

**BIDS SOLICITED: 27**

**BIDS RECEIVED: 1**

**BIDS LOCAL: 12**

**NO BID: 3**

APPROVED BY: 

DATE: 6-18-04

2004-188 5000-GALLON WATER TANKER - SOLID WASTE MANAGEMENT DEPARTMENT

WAGNER EQUIPMENT CO.  
10501 DYER ST  
EL PASO, TX

FOUR SEASONS EQUIPMENT  
4120 CEDAR LAKE DR.  
DALLAS, TX 75227

CLOSNOR EQUIPMENT  
1415 WEST POPLAR  
SAN ANTONIO, TEXAS 78207

SOUTHWEST INTERNATIONAL EQUIPMENT  
3925 GALVESTON  
HOUSTON, TX. 77017

TEXANA MACHINERY  
4146 I-10 EAST  
SAN ANTONIO, TX 78219

SMITH TANK & EQUIPMENT CO.  
P.O. BOX 2014  
TYLER, TX 75710-2014

HOLT COMPANY  
P. O. BOX 540788  
DALLAS, TX 7535-0788

AMERICAN EQUIPMENT & TRAILER  
P. O. BOX 32-180  
AMARILLO, TX 79120

PRANA MACHINERY  
7505 ALAMEDA AVE.  
EL PASO, TX 79915

ROAD MACHINERY CO.  
1100 KASTRIN ST.  
EL PASO, TX 79907

*All new label*

TOM GROWNEY EQUIPMENT, INC.  
11323 ROJAS AVE.  
EL PASO, TX 79936

*No Bid*

BORDER MACHINERY  
1710 E. PAISANO DR.  
EL PASO, TX 79901

SUNSTATE EQUIPMEDNT CO.  
8660 CASTNER DR.  
EL PASO, TX 79907

FRANKS' SUPPLY  
1211 BARRANCA DR.  
EL PASO, TX 79935

*No Bid*

UNITED RENTALS  
8280 GATEWAY E.  
EL PASO, TX 79907

PRIME EQUIPMENT  
6914 GATEWAY E.  
EL PASO, TX 79915

SIERRA MACHINERY INC  
939 HAWKINS BLVD.  
EL PASO, TX 79915

*No Bid*

CONTENENTAL EQUIPMENT  
8505 S. CENTRAL EXPRESSWAY  
DALLAS, TX 75241-0029

UNITED MACHINERY  
6731 DONIPHAN  
CANUTILLO, TX 79835

TEXAS EQUIPMENT CO.  
ATTN: ERNESTO ESPARZA  
18770 ALAMEDA AVE  
TORNILLO, TX 79853

MUSTANG TRACTOR  
1300 FM 2854  
CONROE, TX 77304

HOLT COMPANY  
3302 S. W. W. WHITE RD.  
SAN ANTONIO, TX 78222

WARREN CAT  
2301 PRODUCTIN LN.  
ODESSA, TX 79761-5840

ATTN: WESLEY KOLSTER  
ROAD MACHINERY CO.  
1181 BURGUNDY  
EL PASO, TX 79907



TRUCK ENTERPRISES  
13675 GATEWAY WEST BLVD  
EL PASO, TX 79927

ATTN: BRUCE KONRAD  
STEPP MANUFACTURING CO, INC  
12325 RIVER ROAD  
NORTH BRANCH, MN 55056

ATTN: JEFF GUENTZEL  
BOWHEAD MANUFACTURING CO.  
1011 SW KLINKITAT WAY SUITE 104  
SEATTLE, WA 98134

BID INFORMATION SERVICE  
(ALL BIDS ARE ADVERTISED)

BID NET PROCESSING CENTER  
PO BOX 5600  
ALBANY, NY 12205

GREATER EL PASO CHAMBER OF COMMERCE  
ONE CIVIC CENTER PLAZA  
EL PASO, TX 79901

EL PASO HISPANIC CHAMBER OF COMMERCE  
2829 MONTANA AVE, B-100  
EL PASO, TX 79903

EL PASO TIMES NEWSPAPER  
CLASSIFIED/LEGAL SECTION  
PO BOX 20  
EL PASO, TX 79999

CONTRACT OPPORTUNITY CENTER  
4791 N. MESA  
EL PASO, TX 79902

SAM'S CLUB  
7970 NORTH MESA  
EL PASO, TX 79932

SUBCONTRACTORS ASSOCIATION  
PO BOX 3612  
EL PASO, TX 79923

COMMERCE BUSINESS WEEKLY  
2626 NORTHEAST #103  
EL PASO, TX 79902

BLACK CHAMBER OF COMMERCE  
ONE CIVIC CENTER PLAZA  
EL PASO, TX 79901